

RADIO CALL SIGN	M/S ECSTASY 06/25/01
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CORRECTIVE ACTION AND FOLLOW UP LOG

RESULTS, REFERENCE AND RECOMMENDATIONS							
THE FOLLOWING INFORMATION IS PROVIDED REGARDING ITEMS WHICH WERE DEFECTIVE. ADDITIONAL INFORMATION CORRESPONDING TO EACH REFERENCE NUMBER IS AVAILABLE IN THE GUIDE TO SHIP SANITATION, WORLD HEALTH ORGANIZATION 1967, AND THE CENTER DISEASE CONTROL RECOMMENDATION ON SANITATION OCTOBER 7, 1974.			COMPLETED			PERSON RESPONSIBLE FOR CORRECTION	CORRECTIVE ACTION
#	REFER. NO.	RESULTS AND RECOMMENDATION	YES	NO	DATE		
		<u>POTABLE WATER</u>					
1	06	A MICROBIOLOGICAL REPORT FROM EACH PORT BEFORE BUNKERING WAS NOT AVAILABLE. ALSO, 4 RANDOM WATER SAMPLES WERE NOT OBTAINED AND ANALYZED MONTHLY.				CHIEF ENGINEER	A MICROBIOLOGICAL REPORT SHOULD BE PROVIDED FROM THE WATER SUPPLIER OR REQUESTED BY CARNIVAL MIAMI OFFICE. A TEST KIT WILL BE PROVIDED IN THE NEAR FUTURE BY CARNIVAL – RANDOM TEST'S WILL BE PERFORMED AND ANALYZED MONTHLY ONCE IMPLEMENTED.
2	03*	THE PORT AND STARBOARD MID SHIP BUNKER STATIONS HAVE INTERNATIONAL SHORE CONNECTIONS FOR FIRE SYSTEMS WITH ONLY NON-RETURN VALVES FOR BACKFLOW PREVENTION. THE BACKFLOW PREVENTERS ARE IN ORDERS.				CHIEF ENGINEER	
		<u>CHILDREN'S POOL</u>					
3	10	ONE OF THE TWO DRAINS IN THE POOL DID NOT HAVE A REGULAR DRAIN COVER OR A VORTEX DRAIN COVER.				CHIEF ENGINEER	A STAINLESS STEEL COVER HAS BEEN PLACED ALREADY.
		<u>FOOD SERVICE – GENERAL</u>					
4	21	THE INTERIORS OF THE FRYERS AND GRILLS WERE NOT EASILY CLEANABLE. ONE FRYER ON THE LIDO SEVICE WAS LEAKING GREASE DIRECTLY ONTO THE COUNTERTOP.				OPERATIONS (OLD EQUIPMENT)	MACHINE WAS PROPERLY INSPECTED AFTER BREAKFAST AND WAS NOTED THAT IT WASN'T LEAKING FROM OIL TANK; LEAKAGE WAS AT TIME FRYING BASKETS WERE REMOVED FROM DEEP FAT FRYER WITH HASH BROWN POTATOES.
		<u>MAIN GALLEY – DISHWASH</u>					
5	22	WINDSONG DISHWASHING AREA OVERLOADED WITH TROLLEYS OF SOILED DISHES ADJACENT TO THE OPERATION. TROLLEY PREVENTED ACCESS TO MACHINE MOUNTED GAUGES FOR MONITORING PROPER OPERATING TEMPERATURES.				FOOD & BEVERAGE MANAGER	LIDO DISH WASH MACHINE WAS NOT SHOWING REQUIRED TEMPERATURES EARLY THAT MORNING, REASON WHY ALL PLATES AND CUTTLERY HAD TO BE BROUGHT DOWN TO WIND SONG DISH WASH MACHINE, AREA IS

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							BEING MONITOR CLOSELY NOW.
		<u>MAIN GALLEY – POTWASH</u>					
6	26*	PITS IN STAINLESS STEEL BOWLS HAD FOOD SOIL IN THEM.					A ROTATION OF NEW BOWLS HAS BEEN IMPLEMENTED IN ORDER TO AVOID THIS IN THE FUTURE.
7	22	SOILED POT RETURN AREA HAD TROLLEY WITH CARDBOARD BOX BEING USED TO PREVENT TWO LARGE BINS OF SOILED POTS FROM SLIPPING OFF. AREA IS STILL OVERLOADED WITH SOILED UTENSILS AND POTS. MINIMAL SEPARATION BETWEEN SOILED AND CLEAN OPERATIONS IS PROVIDED.				FOOD & BEVERAGE MANAGER	THIS MATTER HAS BEEN MONITORED CLOSELY; ALL GALLEY PEWRSONNEL HAS BEEN ADVISED ABOUT STOPPING USING CARDBOARD FOR THIS PURPOSE.
		<u>MAIN GALLEY – COLD GALLEY</u>					
8	26*	FOOD SOIL WAS FOUND ON NUMEROUS BOWLS IN CLEAN UTENSIL STORAGE TROLLEY.				FOOD & BEVERAGE MANAGER	AREA WILL BE MONITORED MORE CLOSELY.
		<u>CREW GALLEY</u>					
9	33	VENTILATION DECT ABOVE FRYERS IN SERVING LINE AREA WAS SOILED WITH A HEAVY LAYER OF GREASE. THIS IS IN THE SAME AREA NOTED ON ORIGINAL INSPECTION.				STAFF CAPTAIN	SPECIAL CLEANING WAS PERFORMED
10	20	NON-STICK COATING WAS HEAVILY ABRADED ON FRYING PANS MAKING THEM DIFFICULT TO CLEAN.				FOOD & BEVERAGE MANAGER	OLD PANS HAVE BEEN DISCARDED.
		<u>FOOD SERVICE – GENERAL</u>					
11	33	THROUGHOUT FOOD PREPARATION, WAREWASHING AND FOOD STORAGE AREAS, DECKS HAD BROKEN TILES AND RECESSED GROUT. OPEN SEAMS WERE FOUND AROUND SCUPPERS AND FLOOR SINKS. BULKHEADS HAD LOOSE PROFILE STRIPS.				STAFF CAPTAIN	TILES AND GROUTING REPAIRS ARE CONSTANTLY UNDERWAY